

BILL NO. S-94-12-02

SPECIAL ORDINANCE NO. S-97-94.

AN ORDINANCE approving the awarding of I.T.B. #7107 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and F W TREE SERVICE AND MAXWELL TREE SERVICE for the Parks and Recreation Department.

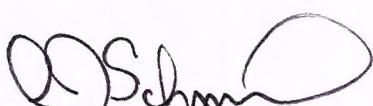
NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That I.T.B. #7107 between the City of Fort Wayne, by and through its Department of Purchasing and F W TREE SERVICE AND MAXWELL TREE SERVICE (total commodity over \$100,000 for fiscal year) for the Parks and Recreation Department, respectfully for;

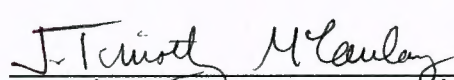
the purchase of tree pruning services for the Parks and Recreation Department;

involving a total cost of Fifty Thousand Thirty and 61/100 Dollars (\$50,030.61)- (FW - \$16,545.41; MAXWELL - \$33,485.20), all as more particularly set forth in said I.T.B. #7107, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Council Member

APPROVED AS TO FORM AND LEGALITY


J. Timothy McCaulay, City Attorney

ITB 7107
TREE PRUNING
PKD

11/17/94

ITEM/DESCRIPTION	SHELTON TREE	MUDRACK TREE	MAXWELL TREE	FW TREE
SECTION 211 PER TREE	\$26.19	\$35.01	\$24.00	\$22.09
TOTAL	\$19,616.31	\$26,222.49	\$17,976.00	\$16,545.41
SECTION 214 PER TREE	\$23.95	\$29.94	\$14.90	\$24.26
TOTAL	\$14,250.25	\$17,814.30	\$7,196.70	\$14,434.70
SECTION 215 PER TREE	\$27.73	\$36.42	\$24.50	\$34.24
TOTAL	\$29,754.29	\$39,078.66	\$26,288.50	\$36,739.52

DD APPROVAL: 

REF. NO.:	7107
DEPT:	PARK DEPARTMENT
DATE:	12/08/94
ITEM/SERVICE:	TREE PRUNING
ADVERTISED BID:	YES
DATES ADVERTISED:	10/31/94 & 11/07/94
DATE OPENED:	11/17/94
SINGLE SOURCE:	NO
NO. OF VENDORS NOTIFIED:	7
NO. OF VENDORS RECEIVING BID:	4
NO. OF VENDORS RETURNING BID:	4
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	3
DATE SENT TO DEPT FOR RECOMM:	11/18/94
DATE RECOMM RECEIVED BACK:	11/17/94
DATE SENT TO LAW DEPT:	12/08/94
INTRODUCTION DATE:	12/13/94
DISCUSSION DATE:	12/20/94
PASSAGE DATE:	12/27/94

Read the first time in full and on motion by Delmonick, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATED: 12-13-94

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Delmonick, seconded by _____, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>7</u>			<u>2</u>
BRADBURY	<u>✓</u>			
EDMONDS				<u>✓</u>
GIAQUINTA				<u>✓</u>
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
LUNSEY	<u>✓</u>			
RAVINE	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 12-27-94

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) _____ (APPROPRIATION) _____ (GENERAL) _____ (SPECIAL) _____ (ZONING) _____ ORDINANCE RESOLUTION NO. J-97-94 on the 27th day of December, 1994

ATTEST: (SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

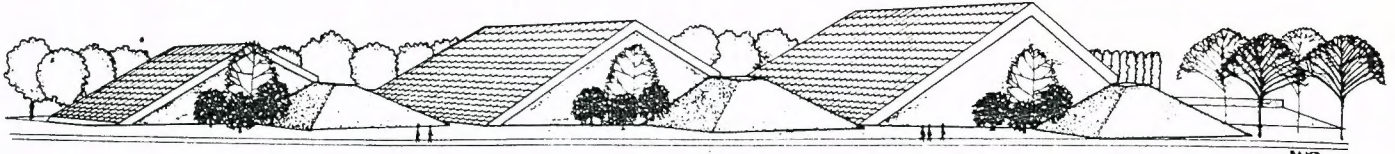
Rebecca Perrine
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of December, 1994, at the hour of 11:45 o'clock A. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 29th day of December, 1994, at the hour of 2:45 o'clock P. M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR



Foellinger-Freimann Botanical Conservatory

TO: WHOM IT MAY CONCERN

FROM: DENNIS NOAK - PARKS & RECREATION

THE PRUNING OF CITY TREES IS IN ACCORDANCE WITH THE TREE MANAGEMENT PLAN ADOPTED BY THE PARK BOARD. TREES ARE PRUNED TO EXTEND THEIR LIVES, REDUCE CITY LIABILITY AND REDUCE STORM DAMAGE.

S-94-12-02

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

COMMODITY OVER \$100,000.00 FOR FISCAL YEAR

SYNOPSIS OF ORDINANCE: An ordinance approving the award of I.T.B. No. 7107 for tree pruning services for the Park Department.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Prune all street trees to specs within the contract areas.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT OF NON-PASSAGE: Trees will not be completed within the 7 year pruning cycle. Many people that were told these areas would be pruned in 94-95 will be upset.

MONIES INVOLVED:	F W Tree Service	\$16,545.41
	Maxwell Tree Service	\$33,485.20

PRICE AGREEMENT: PURCHASE ORDER: Yes

SOURCE OF FUNDING: Park Department 121-121-P260-4369

PRIOR APPROVAL: No DATE:
(IF APPLICABLE)

Total amount spent as of 12/7/94: \$116,612.23

BILL NO. S-94-12-02

REPORT OF THE COMMITTEE ON
FINANCE
CLETUS R. EDMONDS - DONALD J. SCHMIDT - CO-CHAIR
ARCHIE L. LUNSEY
DAVID C. LONG

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding of
I.T.B. #7107 Department of Purchasing and FW Tree Service and Maxwell Tree
Service for the Parks and Recreation Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

Cletus R. Edmonds
Archie Lunsey
Cletus R. Edmonds

DATED: 12-27-94.

Sandra E. Kennedy
City Clerk